



POLITICAL COMMITTEE
CITY/TOWN OF YUMA, ARIZONA
CAMPAIGN FINANCE REPORT
2013 August/November Regular Election

FOR OFFICE USE ONLY
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CITY OF YUMA
OFFICE OF THE CITY CLERK

1. **Committee to Elect Daniel Sanchez**

Full Name of Committee
2776 S Ave 2 1/2 E #88
Address
Yuma 85365 Yuma (928) 287-9044
City ZIP Code County Phone

2. **Sponsoring Organization or Candidate and office**

Daniel/City Councilman
Name of Candidate and Office Sought (if applicable)
ElectDanielSanchez@yahoo.com
E-Mail Address Fax #

3A. ID#

PC2013-06

4. **REPORTING PERIOD** (Please check appropriate box)

DUE BETWEEN

- ☐ January 31 Report - For Period of 11/27/2012 * thru December 31, 2012 January 1, 2013 and January 31, 2013
- ☐ June 30 Report - For Period of January 1, 2013 thru May 31, 2013 June 1, 2013 and June 30, 2013
- ☐ Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013 August 16, 2013 and August 23, 2013
- ☒ Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013 September 17, 2013 and September 26, 2013
- ☐ Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013 October 25, 2013 and November 1, 2013
- ☐ Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013 November 26, 2013 and December 5, 2013
- ☐ **January 31, Report - For Period of November 26, 2013 thru December 31, 2014 January 1, 2015 and January 31, 2015

| 5. SUMMARY | Column A Total This Reporting Period | Column B Election Period Total To Date |
|---|--|--|
| 5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) | | 0 |
| 5b Cash on Hand at the Beginning of this Reporting Period | 200.00 | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 1110.00 | 1799.5 |
| 5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B] | 1310.00 | 1799.5 |
| 6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines] | | 0 |
| 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | 991.61 | 1581.11 |
| 7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] | 318.39 | 318.39 |

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Committee to Elect Daniel Sanchez
3. Report covering period from 08/16/2013 Thru 09/16/2013

2. ID# **PC2013-06**

| RECEIPTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
|--|-------------------------|------------------------------|
| 4. Contributions other than loans and in-kind: | | |
| (a) Individuals - more than \$50 (Total from Schedule A) | 1100.00 | 1200.00 |
| (b) Individuals - aggregate \$50 or less (Total from Schedule A-1) | 10.00 | 10.00 |
| (c) Political Committees (Total from Schedule B) | 0 | 0 |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | 1110.00 | 1210.00 |
| (e) Refund of contributions (Total from Schedule F-2) | 0 | 0 |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | 1110.00 | 1210.00 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | 0 | 428.83 |
| (b) All other loans (Total from Schedule C-1) | 0 | 0 |
| (c) Total Loans [add 5(a) and 5(b)] | 0 | 428.83 |
| 6. In-kind contributions (Total from Schedule E) | 0 | 160.67 |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | 0 | 0 |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7] | 1110.00 | 1799.50 |
| | | |
| DISBURSEMENTS | | |
| | | |
| 9. Expenditures for operating expenses (Total from Schedule D) | 991.61 | 1420.44 |
| 10. Independent Expenditures (Total from Schedule D-1) | 0 | 0 |
| 11. Value of In-kind expenditures (Total from Schedule E) | 0 | 160.67 |
| 12. Loans made by reporting committee (Total from Schedule D-2) | 0 | 0 |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | 0 | 0 |
| (b) Repayment of all other loans (Total from Schedule D-5) | 0 | 0 |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | 0 | 0 |
| 14. Transfers to other political committees (Total from Schedule D-6) | 0 | 0 |
| 15. Any other disbursement (Total from Schedule D-7) | 0 | 0 |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | 991.61 | 1581.11 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | 0 | 0 |
| 18. Total disbursements [subtract line 17 from line 16] | 991.61 | 1581.11 |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3) | 0 | 0 |
| 20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete. | | |
| Daniel Sanchez | | |
| Type or Print Name of Treasurer | 9/18/2013 | |
| Signature of Treasurer or Candidate or Designating Individual | Date | |

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*
SCHEDULE A

1. Committee Name Committee to Elect Daniel Sanchez

2. ID # **PC2013-06**

3. Report covering period from 08/16/2013 thru 09/16/2013

| 4 | CONTRIBUTIONS | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|-----|--|---------------|-----------------------------|--|
| | NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR | | | |
| 4a. | <div>LAST FIRST MI</div> <div>Garcia Sandra (mother)</div> <div>STREET ADDRESS</div> <div>6226 Brownleaf</div> <div>CITY STATE ZIP</div> <div>San Antonio TX 78227</div> <div>OCCUPATION EMPLOYER</div> <div>Customer Service Lead QVC</div> | 9/3/2013 | 300 | 300 |
| b. | <div>LAST FIRST MI</div> <div>Sanchez Maria E (grandmother)</div> <div>STREET ADDRESS</div> <div>6406 Brownleaf Street</div> <div>CITY STATE ZIP</div> <div>San Antonio TX 78227</div> <div>OCCUPATION EMPLOYER</div> <div>Retired N/A</div> | 9/5/2013 | 700 | 700 |
| c. | <div>LAST FIRST MI</div> <div>Ostrander David</div> <div>STREET ADDRESS</div> <div>3195 Beacon Fld</div> <div>CITY STATE ZIP</div> <div>San Antonio TX 78245</div> <div>OCCUPATION EMPLOYER</div> <div>General Manager Dominos Pizza</div> | 9/14/2013 | 100 | 100 |
| d. | <div>LAST FIRST MI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITY STATE ZIP</div> <div></div> <div>OCCUPATION EMPLOYER</div> <div></div> | | | |
| e. | <div>LAST FIRST MI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITY STATE ZIP</div> <div></div> <div>OCCUPATION EMPLOYER</div> <div></div> | | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A] | | 1100 | 1100 |

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL***SCHEDULE A-1**1. Committee Name Committee to Elect Daniel Sanchez2. ID # **PC2013-06**3. Report covering period from 08/16/2013 thru 09/16/2013**4. Aggregate Total of Contributions of \$50 or less**

| DESCRIPTION | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|-----------------------------------|--|
| Donation from Daniel Cendejas | 10.00 | 10.00 |
| 5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A] | 10.00 | 6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 10.00 |

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Daniel Sanchez2. ID # PC2013-063. Report covering period from 08/16/2013 thru 09/16/2013

| 4 | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|-----|--|-----------------------|---------------------------|
| | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | |
| 4a. | NAME, ADDRESS, CITY, STATE AND ZIP Foothills Bank 2285 S 4th Ave Yuma, AZ 85364 | 8/30/2013 | 8.00 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | | |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP Desert PC Med X 2622 S 17th Ave Yuma, AZ 85364 | 9/5/2013 | 300 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Website creation and social media upkeep | | |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP Sign Pro 1702 S Arizona Ave Yuma, AZ 85364 | 9/6/2013 | 86.72 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Car Magnets | | |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP Paypal Inc. 2211 North First Street San Jose, California 95131 | 9/6/2013 | 3.20 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Charge for use of money donation services | | |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP Imaginary Friends Design Studios 3090 Avenue 3E Yuma, AZ 85365 | 9/8/2013 | 284.55 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Deposit for Business Cards and Campaign Signs | | |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP Sprint 1454, 2383 W 24TH ST STE 140 Yuma, AZ 85364 | 9/9/2013 | 86.71 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Phone to act as Committee Phone Number | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A] | | |

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Daniel Sanchez2. ID # PC2013-063. Report covering period from 08/16/2013thru 09/16/2013

| 4 | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|-----|--|-----------------------|---------------------------|
| | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | |
| 4a. | NAME, ADDRESS, CITY, STATE AND ZIP Desert PC Med X 2622 S 17th Ave Yuma, AZ 85364 | 9/10/2013 | 184.00 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Early payment for Website creation and social media upkeep | | |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP FedEx Office Print and Ship Center 1890 S 4th Ave Yuma, AZ 85364 | 9/12/2013 | 35.23 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED flier printing | | |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP Paypal Inc. 2211 North First Street San Jose, California 95131 | 9/14/2013 | 3.20 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Charge for use of money donation services | | |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | | |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | | |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A] | | 991.61 |

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit